

# Work Order ID 81898

**\*81898\***

Page 1

Tuesday, March 20, 2012 11:30:20 AM

Item ID: D4023-3 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Cap and Flange  
 Start Date: 3/20/2012 Start Qty: 6.00 **\*6\*** Cust Item ID:  
 Required Date: 3/26/2012 Req'd Qty: 6.00 **\*6\*** Customer:  
 Reference:

Approvals: Process Plan: P Date: 12-03-21 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_  
 Run Start **\*NR1\***  
 Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4023	B								

100 0.00

**\*100\***

Purchasing

Purchasing

Memo

Issue P/O: 14501

Purchase part as per Dwg D4023

Part #: A4NS

Possible Supplier: Fuel Safe Systems

Material release note required

0.00

12-03-21

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

12/3/23 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 81898

\*81898\*

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Tuesday, March 20, 2012 11:30:20 AM

Item ID: D4023-3 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Cap and Flange  
 Start Date: 3/20/2012 Start Qty: 6.00 \*6\* Cust Item ID:  
 Required Date: 3/26/2012 Req'd Qty: 6.00 \*6\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
*120*		0.00		876376		(46)			
QC	Memo								
Quality Control									
130	Identify as per dwg & Stock Location: 084	0.00							
*130*		0.00							
Packaging	Memo								
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
*140*		0.00							
QC	Memo								
Quality Control									

12/13/28 (6)

12/13/29  
 MK  
 12-03-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, March 20, 2012 11:30:24 AM

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Work Order ID: 81898

\*81898\*

Parent Item: D4023-3

\*D4023-3\*

Parent Item Name: Cap and Flange

Start Date: 3/20/2012

Required Date: 3/26/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP Rev A 11.05.31 new issue EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
A4NS		Purchased	No			100	Each	0.0000	1	6			
*A4NS*									**				
Fuel Cap													

6/14/3/23 (6)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

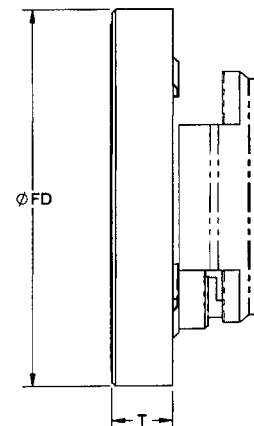
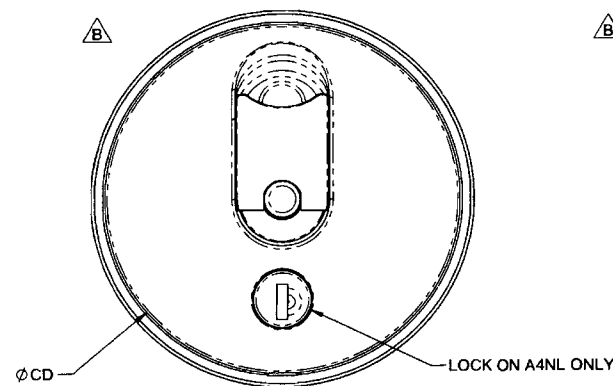
Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4023-1	NO REFERENCE
D4023-3	NO REFERENCE

## SPECIFICATION CONTROL DRAWING



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 11895

DART PART NUMBER	MANUFACTURER	MANUFACTURER PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	FLANGE DIAMETER "FD"	FLANGE THICKNESS "T"	CAP DIAMETER "CD"
D4023-1	NEWTON EQUIPMENT	A512FF	AIRCRAFT SPRUCE AND SPECIALTY	05-02650	4.17	0.69	3.92
		A50SG	C.O.R.E AVIATION (PREFERRED)	A50SG			
D4023-3	NEWTON EQUIPMENT	A4NS (NON-LOCKING) (PREFERRED)	FUEL SAFE SYSTEMS	A4NS	3.25	0.51	3.01
		A4NL (LOCKING) (ALTERNATE)	FUEL SAFE SYSTEMS	A4NL			

RELEASED  
2011-05-30  
WJ

### D4023-X CAP AND FLANGE

#### NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs

B	ADD -3	11.05.11
A	NEW ISSUE	HS 10.02.05
REV.	DESCRIPTION	BY DATE
DESIGN		
DRAWN		
CHECKED		
MFG. APPR.		
APPROVED		
DE APPR.		
DATE	11.05.11	

DART AEROSPACE LTD  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO.  
DSC-D4023  
REV. B  
SHEET 1 OF 1  
TITLE  
FUEL CAP  
SCALE  
NTS

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NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT  
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO16501

Purchase Order Date 3/21/2012

PO Print Date 3/21/2012

Page Number 1 of 1

Order From :

VU-FUE001

FUEL SAFE SYSTEMS  
1550 NORTH EAST KINGWOOD AVE

REDMONT, OREGON 97756  
US

Contact Name		Buyer	Brigitte Golden
Vendor Phone	8004336524	Requisition Nbr	
Vendor Fax	5419236600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**  
161030

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	A4NS	Fuel Cap	4/6/2012 Yes	6.00 Each	FedEx PI collect	\$204.9000	\$1,229.40

Special Inst: As per DWG: D4023 Rev: B  
B81898

PO Total: \$1,229.40

Change Nbr:

Change Date: 3/21/2012

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

# Commercial Invoice - Exporter

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## dba Fuel Safe Systems

1550 NE Kingwood Avenue  
Redmond, OR 97756 USA  
PH (541) 213-6005 Fax (541) 923-6600  
Tax ID# 20-1237625

Invoice Number: 0075734-IN

Invoice Date: 3/21/2012

Order Number: 0058915

Order Date: 3/21/2012

Salesperson: Rob Held

Customer Number: DARTAER

### Sold To:

Dart Aerospace, Ltd  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

### Ship To:

Dart Aerospace, Ltd  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada  
Fax: (613) 632-1053

Customer P.O. PO16501		Ship Via CUST ACCT		Incoterms 2000: EXW		Terms Net 30 Days							
Tracking/BOL #: 4964 5463 0155;		# Packages: 1		IS Net Weight 4		HS Code: 8708.29.5060		Country of MFG: USA					
Item Number		Unit		Ordered		Shipped		B/O		Price		Amount	

Use Customer's FEDEX account #151793240.

Customer requires a certificate of compliance for all orders.

A4NS	EACH	6	6	0	204.90	1,229.40
Flush Cap, Aircraft Style Cap, 3", No Lock & Weld on neck						

Net Product Total 1,229.40

Shipping & Handling: 0.00

US Currency Net Invoice: 1,229.40

By ordering for shipment any material or product under this contract, buyer agrees to all the terms and conditions contained on the reverse, which are incorporated by reference herein.

These Commodities were exported from the United States in Accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



## CERTIFICATE OF COMPLIANCE

Date of Certificate: 21 March, 2012

Certifying Agency: Aircraft Rubber Manufacturing Inc.  
1550 NE Kingwood Ave  
Redmond, OR 97756

Customer: Dart Aerospace, Ltd.  
1370 Aberdeen Str.  
Hawkesbury, ON K6A 1K7  
Canada

P.O. #: PO 16501

ARM Order #: 0058915

Drawing #: D4023 Rev B

Product: Fuel Cap

Part #: A4NS

Quantity: (6)

Date of Manufacture: 21 March, 2012

Certification:

Aircraft Rubber Manufacturing Inc. certifies that the above referenced item, supplied under the above referenced purchase order, is in conformance with all known requirements.

Authorized Signature

  
3-21-12  
William D. Hare

Aircraft Rubber Manufacturing Inc.  
dba Fuel Safe Systems  
1550 NE Kingwood Avenue  
Redmond, OR 97756  
Phone: (541) 923-6005 \* Fax: (541) 923-6015